

# Minutes

# Public Reports Team

3/13/2009

8:30 AM

Teleconference and WebEx

**Attendees:** Debbie Webster  
Jarma Bennett

Erin Mustain

Patrick Hassey

## Reports Updates

Discussion: Erin walked the team through the following updates:

- Sunsetting of violations
- Dismissed Violation Report
- ACL Report release

Debbie asked if dischargers should review the data in the ACL report for error. Erin agreed and encouraged users to report data errors through the Data Error Tracker. ***The main, unresolved issue is the inability to link to the Board Orders through the reports.*** Debbie would like to see this for permits as well as enforcement actions. Erin indicated that CIWQS staff has been discussing how to do this and it is a high priority.

## Report Prioritization

Discussion: Erin walked the group through the document, focusing specifically on the top three priorities and public reports. The group suggested enhancements to the WWTFs report, drilling down into the Order/permit, displaying the associated collection system, where applicable and indicating whether it is private or less than one mile.

## Wrap Up

Discussion: We did not schedule our next meeting, but the team agreed that we should meet every other month.

<b>Action items:</b>	<b>Person responsible:</b>	<b>Deadline:</b>
Patrick will send his proposed glossary changes to Erin	Patrick Hassey	As convenient
If needed, Debbie will send further comments on the Priority document.	Debbie Webster	COB, 3/17/09
Update Public Reports User Group web site	Erin Mustain	3/23/09
Proposed agenda items: Updates on report and web page fixes/enhancements, Recycled water report		